FCC FEDERAL COMMUNICATION COMMISSION

RE: 06-122

IN THE MATTER OF UNIVERSAL SERVICE CONTRIBUTION 499 QUARTERLY FILING

OREGON FARMERS MUTUAL TELEPHONE COMPANY (OFMT) 2<sup>ND</sup> QTR FILING LISTED YTD REVENUE (IN ERROR)

Per Amy Kavelman – Senior Telcom Analyst I USAC a decision is to made by FCC to approve REVISION.

In the attached (below) we have included the original 2<sup>nd</sup> QTR Filing plus the corrected Filing.

The deadline for REVISION is (typically) standard at 45 day(s) past original Filing.

OFMT (Tammy Souza) requests consideration to accept REVISION for 2<sup>nd</sup> QTR Revenue.

The Result of USAC Invoicing is (3) times the amount of standard invoice due to reporting error.

Please consider request to approve submission of the 2<sup>nd</sup> REVISION, due to considerable cash flow hardship this would put on the company.

Amy Kavelman request(s) is included here within – for OFMT to file Waiver 06 122 thru ECFS Filing

\*\*ECFS (Electronic Comment Filing System) online is accessible thru fcc.gov/ecfc/filing/Submit APPEAL

Submission date: 10-30-2018

Tammy Souza Accounting Finance Mgr (Officer) 1-904-259-0036

Tonya Snowden Corp Staff Accountant 1-904-259-0040

STUDY AREA CODE (421935)

	Form 499-Q Te			_	rksheet ad instruction	ns before o	completing <	Approval by Ol 3060-0855	ИΒ
Block 1	I: Contributor Identific	cation Information			101		Filer 499 ID 80	1309	
102	Legal name of reporting	ng entity			The Oregon Far	rmers Mutual T	elephone Company		
103	Filer's IRS employer in	-			44-0242780				
104	. ,	tions provider is doing	husiness as		Oregon Farmers Mutual Telephone Company				
105	Affiliated Filers Name/	Holding Company Nam	е		Check if filie	er has no a	ffiliates:		
	[All affiliated companies shoul Affiliated Filers Name will be t	ld show same name here. In me the holding company name.]	ost cases, the		NORTHWEST MIS	SSOURI HOLDIN	IGS INC		
105.	Affiliated Filers Name identification number	ne IRS employ	yer	20-1261104					
106	Filer's FCC Registration	on Number (FRN)			0003-7338-47				
107	Complete mailing add	Iress of reporting entity	's corporate h	eadquarters	130 N. 4TH Street	t PO Box 485 , N	Macclenny FL 32063 United Sta	ites	
Block 2			· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	L				
108	Person who complete	First Tammy MI L Last Souza							
109	Telephone number of this person		904-259-0036 <u>(904</u> ) - 688-0028 ext						
110	Fax number of this pe	( 904 ) - 259-0023							
111	Email of this person								
112	Billing address and bil	lling contact person:	Tammy 130 N. 4TH Street	PO Box 485					
	[Bills for Universal Servi		130 N. 41H Street PO BOX 485  Macclenny FL 32063 United States						
	will be sent to this addre	ess.]	tsouza@townes.net 904 259-0037 904 259-0023						
Block 3	3: Contributor Historic	al and Projected Rever	ue Informatio	n					
113	Indicate which	Filing due	Historical r	evenues (line	es 115-118) 1	for P	rojected revenues (	lines 119-120) for	
	quarterly filing this represents	November 1, 201	November 1, 2017 July 1 - September 30, 2017 January 1 - March 31, 2018						
		February 1, 2018				oril 1 - June 30, 201	1 - June 30, 2018		
		May 1, 2018	January 1	– March 31,	2018	Jι	ıly 1 - September 3	0, 2018	
		X August 1, 2018	April 1 – Ju	ıne 30, 2018		0	ctober 1 - Decembe	er 31, 2018	
	Check if using safe har Cellular & broadband F			evenues for $\epsilon$		ollowing (a onnected V			
	ical billed revenues with ectibles. See Instruction		uctions for		evenues (a)	Inter	state Revenues	International Rev	enues
115	Telecommunications provided to other universal service contributors for resale as telecommunications or as or as interconnected VoIP.				\$82,748.0	00	\$68,438.00		\$0.00
116	End-user telecommun pass-through charges but excluding internati	ontributions,		\$181,821.0	00	\$68,933.00		\$0.00	
117	All other goods and se	venues		\$16,996.0	20	Column (b) and	(a) not requested		
118	Gross-billed revenues from all sources [sum of a				\$16,996.0		Column (b) and for Lines 1	(c) not requested	
119	Projected gross-billed	d internationa					ERR YTD		
	revenues including an excluding international	Il service con	tributions, bu	ut	\$138,535.00	USAC INV	\$0.00		
120	Projected collected end-user interstate and international telec- revenues including any pass-through charges for universal se						\$138,535.00	LISTS 8K	\$0.00
	excluding internationa	ıl-to-international reven	ues	ii sei vice coi	iti ibutions, bt		ψ100,000.00	PER MTH	Ψ0.00
	1: CERTIFICATION: to								
121		ue data contained here ostantial harm to the co herein pursuant to sec	mpetitive pos	ition of the c	ompany. I re	equest non	disclosure of the re		X
inforn the al	fy that I am an officer of nation and belief, all sta pove-named company for d on company procedur	tements of fact contain or the quarter and that	ed in this Wo	rksheet are t	rue, that said	d Workshe	et is an accurate st	atement of the affair	
122	Signature								
123	Printed name of office	er	First Tamm	ny		MI L	Last Souza		
124	Position with reporting	entity	Accounting						
125	Email of officer (Requ	ired if available)	tsouza@tov	wnes.net					
126	Date	,	7/31/2018						
127	This filing is:	Original filing		iling [revisio	ns due within	n 45 days d	of original filing dea	dline]	
	t mail checks with this form								
For ac	lditional information regard	ling this worksheet contact	: Telecommunic	ations Reportin	ng Worksheet I	Info: (888)64	1-8722 or via e-mail: I	orm499@universalserv	ice.org

PERSONS WILLFULLY MAKING FALSE STATEMENTS IN THE WORKSHEET CAN BE PUNISHED BY FINE OR IMPRISONMENT UNDER TITLE 18 OF THE UNITED STATES CODE, 18 U.S.C. §1001

Quarterly Filing for Universal Service Contributors >>> Please read instructions before completing <<<

**EXCEL WORKSHEET** 

Approval by OMB 3060-0855

REVISION QTRLY (3) MONTH REVENUE

Block 1: Contributor Identification Information			101 Filer 499 ID 801309						
102	Legal name of reporting entity	THE OREGON	FAMRER	S MUTUAL TEL CO	•				
103	Filer's IRS employer identification number								
104	Name telecommunications provider is doing bu			THE OREGON FAMRERS MUTUAL TEL CO					
105	Affiliated Filers Name/Holding Company Na (All affiliated companies should show same cases, the Affiliated Filers Name will be the	name here. In most NORTHWEST M			IISSOURI HOLDINGS INC.				
105.	<ol> <li>Affiliated Filers Name/HoldingCompany Naidentification number</li> </ol>	ne IRS employer 20-1261104							
106	FCC Registration Number (FRN)			0003-7338-47					
107	Complete mailing address of reporting entit corporate headquarters	y's	s 130 N. 4th Street / P. O. Box 485 Macclenny, Florida 32063						
Block 2:	Contact Information  Person who completed this worksheet	TONYA SNOW	/DEN						
109	Telephone number of this person	(904)-259-0040							
110	Fax number of this person								
111	E-mail of this person	OTTMAN@OFMLIVE.NET							
112	Billing address and billing contact person:	Tammy Souza							
	[Bills for Universal Service contributions	130 N. 4th Stre	130 N. 4th Street, Macclenny, Florida 32063						
	will be sent to this address.]	tsouza@townes.net 904-259-0036 904-259-0023							
Block 3:	Contributor Historical and Projected Revenu	e Information							
113	Indicate which			Historical revenues for (lines 115-118) for October 1 - December 31, 2017					
	quarterly filing	May 1, 2018		January 1 - March 31, 2018					
	this represents:	<b>X</b> August 1, 2018		April 1 - June 30, 2018					
	November 1, 201		18	July 1 - September 30, 2018					
114	Check if using safe hargor to allocate in Cellular & broadbank PCS		e revenue t Paging		ring (as applicable): alog SMR:	Interconnected VoIP:			
	cal billed revenues with no allowance or ions for uncollectibles. See instructions.		F	Total Revenues (a)	Interstate Revenues (b)	International Revenues (c)			
115	Telecommunications provided to other univ contributors for resale as telecommunicatio interconnected VoIP			39,627	32,649	0			
116	End-user telecommunications revenues inc pass-through charges for universal service but excluding international-to-international re-	contributions		02.042	24 624				
117	All other goods and services			93,943 8,772	34,634 Column (b) and	(c) not requested			
118	Gross billed revenues from all sources [su	ım of above]	ı of above]		for lines 11	17 and 118			
119	Projected gross-billed end-user interstate 8	international tele	ecommunio	cations	34,971	0			
120	Projected collected end-user interstate and revenues including any pass-through charge excluding international-to-international revenues.			34,971	REVISED SUMISSION ONL NOT ACCEPTED BY USAC  (3) MTH REV CORR				
Block 4:	CERTIFICATION: to be signed by an officer of	of the reporting e	ntity		J <del>4</del> ,071	PER HISTORY LISTS 2K/			
121	I certify that the revenue data contained herein is privileged and confidential and that public disclosure of such information would likely cause substantial harm to the competitive position of the company. I request nondisclosure of the revenue information contained herein pursuant to sections 0.459, 52.17, 54.711 and 64.604 of the Commission's Rules.								
	I certify that I am an officer of the above-named reporting entity, that I have examined the foregoing report and to the best of my								
	knowledge, information and belief, all statements of fact contained in this Worksheet are true, that said Worksheet is an accurate statement of the affairs of the above-named company for the quarter and that the projections of gross-billed and collected revenues represent a good -faith estimate based on company procedures and policies.								
122	Signature	pany procedures a	and policies	i.					
123	Printed name of officer	TAMMY SOUZ ACCOUNTING	,	,					
124 125	Position with reporting entity Email of officer ((Required if available))	ottman@ofmlive.		IN OFFICER					
126 127	This filing is:  Original filing	10/24/18  X Revised fili	na	frevisions due b	y next Form 499 filing da	atel			
Do not m	nail checks with this form. Send this form to: Form 49 tional information regarding this worksheet contact: Te	9 Data Collection A	Agent c/o US	SAC 2000 L Street, N.W.	Suite 200 Washington DC,	20036			
Source 4th		TEMENTS IN THE WORKSHEET CAI			OF THE UNITED STATES CODE, 18 U.S.C. §1001	ECC Form 400 C January 2044			
Save tim	ne, avoid problems - file electronically at		nπp:/forms	.universalservice.org		FCC Form 499-Q January 2014			
For addit	tional information regarding this worksheet contact: Te	lecommunications R	eporting Wor	ksheet Info: (888) 641-87	722 or via e-mail: Form499@	universalservice.org			
ONS WILLFULLY	Y MAKING FALSE STATEMENTS IN THE WORKSHEET CAN BE PUNISHED BY FINE	OR IMPRISONMENT UNDER T	TITLE 18 OF THE U	INITED STATES CODE, 18 U.S.C. §1001	1				

## **Tonya Snowden**

From: Amy Kavelman <Amy.Kavelman@usac.org>

Sent: Tuesday, October 30, 2018 3:00 PM

To: tsnowden@townes.net

**Subject:** Filing an FCC Waiver Request Filer 801309

**Attachments:** File-an-FCC-appeal (1).pdf

#### Ms Snowden,

Based on our telephone conversation and the facts related to this matter, we consider your request to be that USAC accept a revised August 2018 FCC Form 499-Q. Because your request seeks a waiver of the FCC-mandated 45-day revision deadline, pursuant to FCC rules, you must seek relief directly from the Commission, not USAC.

To appeal this decision with the FCC, you may file an appeal pursuant to the requirements of 47 C.F.R. Part 54, Subpart I. Detailed instructions for filing FCC appeals are available at:

### http://www.usac.org/cont/payers/billing-disputes/appeals.aspx

FCC appeal and waiver requests should be submitted online. I've attached a document that provides helpful information on how this process is completed. If you do file an appeal with the FCC, kindly notify us so that we can track it and the FCC's decision.

Please let us know should you have any additional questions and/or concerns.

### **Amy Kavelman**

Senior Telecom Analyst | USAC (202) 572-5678 (ph)

akavelman@usac.org | www.usac.org

The information contained in this electronic communication and any attachments and links to websites are intended for the exclusive use of the addressee(s) and may contain confidential or privileged information. If you are not the intended recipient, or the person responsible for delivering this communication to the intended recipient, be advised you have received this communication in error and that any use, dissemination, forwarding, printing or copying is strictly prohibited. Please notify the sender immediately and destroy all copies of this communication and any attachments.

# Filing an FCC Appeal How to file an appeal with the FCC



#### Description

Parties seeking a waiver of FCC rules (i.e., late payment fees, waiver of FCC form 499 deadlines, and/or late filing fee waiver requests) should file an appeal directly with the FCC. USAC is not permitted by the FCC to waive form deadlines or credit late filing fees and/or late payment penalties **unless** USAC has made an error.

Parties seeking to appeal a USAC decision must first file an appeal with USAC, in order to seek review of the USAC decision before filing an appeal with the FCC. Once a decision has been made on a USAC appeal, a party may appeal USAC's decision to the FCC.

#### Instructions

- 1. **Gather Appeal Information.** You will be preparing a document to submit to the FCC. The following information must be included in the letter of appeal:
  - \* Reference FCC Docket Number for Contributions: WC Docket 06-122
  - \* Applicant or service provider who is filing the appeal (i.e., 499 ID)
  - \* Contact information of the person who can discuss the appeal with FCC in detail
    - Include name, address, telephone number, and email address
  - \* Supporting documentation such as forms and previous correspondence
  - \* Identify a problem and the reason for the appeal
  - \* Explain precisely the relief sought through this appeal, including dollar amount, if appropriate.

## 2. Submit Appeal to the FCC

The FCC recommends filing appeals with the Electronic Comment Filing System (ECFS) online.

At the prompt 'Proceeding(s)' please enter "06-122" until the drop down box returns the option in blue; select it and the field will be populated:



Using the information from your appeal letter (step 1), fill in the required fields on the screen with details pertaining to the appeal.

The field "Type of Filing" is not required, but we recommend populating the field with the type of "Appeal" by using the down arrow at the right hand side of the data entry box.

Please note: the three fields "File Number," "Report Number," and "Bureau ID Number" included in the online entry form are not applicable/required for contributor appeals.

## Filing an FCC Appeal How to file an appeal with the FCC



At the bottom of the online entry form is a box prompting the user to upload files. Click on the box to upload your document containing the appeal letter:



Detailed instructions for using ECFS can be found in the ECFS Online Manual on the FCC's website.

#### 3. Review and Submit

If you would like an email confirmation of the appeal submission, check the box for 'Email Confirmation.' Once you have uploaded all documents for your appeal, click the button to 'Continue to Review Screen.' The review screen will provide the filer an opportunity to review the details entered for the appeal. If correct, click the 'Submit' button. If the appeal was successfully submitted, you'll receive a confirmation online.

## 4. Send a Copy to USAC Please send a copy of your appeal to USAC at <u>CustomerSupport@usac.org</u>.

For more information about submitting appeals to the FCC, including options to submit the appeal via U.S. mail or hand delivery, visit the FCC's website.

See Sections 54.719-54.725 of the FCC's rules for further information regarding filing an appeal.